

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Karimnagar District - Payment of Rs.1,23,84,140/- (Rupees One crore twenty three lakhs eighty four thousand one hundred and forty only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Karimnagar District – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1382

Dated: 21-03-2009

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4916 Finance (Expr.GAD.I) Dept.dt.22.12.2008.
3. Govt. G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-201, dt: 20-08-2008.
4. Govt. Memo.No.603/25/A1/BG.I/2009-2 Dt.24.01.2009 of Finance (BG.I) Department.
5. From the Collector & D.E.O.Lr.No.H4/3153/2008 dt.3.3.2009.

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ORDER:

In the letter 3rd read above, the Collector and District Election Officer, Karimnagar has reported that the M/s India Softima Services Pvt., Ltd., Hyderabad has submitted bill for an amount of Rs.1,27,35,629/- for attending preparation of photo roll programme in the district and requested the Government to accord sanction of the same for payment to the Agency.

2. Government after examining the proposal has decided to accord sanction for an amount of **Rs.1,23,84,140/-** (Rupees One crore twenty three lakhs eighty four thousand one hundred and forty only) towards the work done for capturing and scanning of phtos and their integration to the database and modifications to M/s India Softima Services Pvt., Ltd. Hyderabad in connection with Preparation of Photo Roll Programme as detailed below:

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| 1. | 2 nd phase (SSR,2008) Supplement-1 | 36,88,159.80 |
| 2. | 1 st Phase (SSR.2009)Supplement-2 | 34,86,731.50 |
| 3. | 2 nd Phase (SSR,2009) Superintendent | 1,23,84,120.00 |
| 4. | Printing of 15 copies of Draft rolls in the constituencies where bye-elections were held which are published on 1.8.2008 | 6,06,150.00 |
| 5. | Printing of 15 copies of final rolls which are published on 30.09.2008 | 10,31,820.00 |
| 6. | Printing of 2 copies of check list of elections | 72,518.00 |
| 7. | Printing of 15 sets of check list | 1,78,875.00 |
| 8. | Preparation of EPICs | 9,63,903.00 |
| 9. | Distribution cost of @ Re.1/- card | 3,21,301.00 |
| 9 | Less:Amount released for deletions during 1 st phase of SSR, 2008 | (-) 24,717.00 |
| | Total | Rs.1,23,84,140.20 OR Rs.1,23,84,140.00 |

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3. The expenditure sanctioned in Para 2 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from additional funds provided vide G.O. 2nd read above.

4. The Collector and District Election Officer, Karimnagar District are requested to regulate the expenditure to the extent of funds now released subject to the condition that payment to the agency should be made only after obtaining the reports from the Electoral Registration Officers regarding correctness of the work done.

5. The District Treasury Officer, Karimnagar is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Karimnagar District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Karimnagar
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER